

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s):	Paul A. Worsowicz	
II. Name of Lobbyist's partn	ership, firm or corporation, if any:	
	GALLAGHER, CALLAHAN 6 214 North Main Street, Co	
603-228-1181	603-226-3477	worsowicz@gcglaw.com
(Telephone)	(Fax)	(Email)
	Choose one – file separate reports for ons which are not attributable to any o	each client, OR you may file a separate report for one client.)
X All reportable transaction	ons occurring in the month prior to the	reporting date relative to the following client.
	ST. LAWRENCE & ATLAN	
(Full	Name of Client as it appears on the Lo	bbyist Registration Form)
All reportable transaction unrelated to any particular	• • • •	ist's family), or the lobbying firm listed below which are
IV. Date of Report: A	pril 26, 2017 🗵	July 26, 2017 □
_	om date of registration to 3/31/17	activity from 4/1/17 to 6/30/17
O	ctober 25, 2017	January 24, 2018 □
activity	from 7/1/17 to 9/30/17	activity from 10/1/17 to 12/31/17
	eceived and no reportable transaction is just this form and submit it to the Secre	s made since the last report. etary of State's Office, State House, Room 204,
VI. Check if additional repo	rts are attached:	
	es or made expenditures, you must file	Addendum A – Fees and Expenses
If you have paid an hon Expense Reimbursemen	nt	nust file Addendum B – Report of Honorariums or
If you, your firm, or yo	ur family has made political contributio	ns, you must file Addendum C – Political Contribution
Sworn Statement/Affirmation I have read RSA 15, RSA 15-B to the best of my knowledge an	and RSA 664 and hereby swear or affi	rm that the foregoing information is true and complete
Caul allor	,	4-25-17
(Signature of Lobbyist)		(Date)
Paul A. Waracurian		
Paul A. Worsowicz (Print Name of lobbyist)		RECFIVED

APR 2 6 2017

NEW HAMPSHIRE DEPARTMENT OF STATE



STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s	Paul A. Worsowicz	· · · · · · · · · · · · · · · · · · ·	
II. Name of lobbyist's	partnership, firm or corporation, if any:		
	GALLAGHER, CALLAHAN & GARTRE		
	(Name of partnership, firm or corporation	on)	
III. Name of Client	ST. LAWRENCE & ATLANTIC RAILROAD	Date April 2	6, 2017
lobbying, including fees	nt of all fees received from the client identified above to s for services such as public advocacy, government rela sitoring legislation, and related legal work. The gross for	tions, or public rel	ations services,
a) Total of all fees rece	ived in this reporting period	a) \$ _	4,725.00
	ived this calendar year, prior to this reporting period. he total prior monthly reports for this calendar year.)	b) \$ _	0.00
c) Total of all fees rece (Add lines a and b)	ived to date.	c) \$ _	4,725.00
d) Indicate the amount yet been paid.	of any such fees that are due, but have not	d) \$ _	4,860.00
fees. Separate reports a lobbyist(s)/firm that are are to be reported in oreporting period for sa expenses where the expenses where the expenses of a ceremoni statement of each individual covered by (a) (for exargiven to the subject of legislative reception).	partnerships, firms, or corporations are required to reare to be filed for expenditures made relative to each client as eparate report may be an end of three categories of expenses: (a) the aggregational laries, benefits, support staff, and office expenses; (benediture was of \$25.00 or less (for example: meals pulless, purchase of a pen with a value of less than \$10 that all object given to a person being lobbied with a value idual expenditure made during this reporting period of mple: purchase of a meal with value of greater than \$25 lobbying with a value greater than \$25, but not greatexpenses for honorariums, expense reimbursement, or and should not be reported on Addendum A.	tent and if expendifiled for the lobby the total of all expension the aggregate the total during a latting given to the pof \$25.00 or less); greater than \$25.05, purchase of a cetter than \$50, resta	tures are made by the ist(s)/firm. Expense consess paid during the otal of all individual business lunch where person being lobbied and (c) an itemize of for any purpose not remonial object to burrant expenses for
support staff, and office	enses for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying.	a) \$ b) \$	11,380.00
b) Total aggregate of each in a), of \$25 or less.	xpenditures during this reporting period, not reported	c) \$	0.00
c) Total of all itemized	expenditures reported in detail in section VI.		50.00

Lobbyist Fees & Expenses, Addendum A – Page 2 Client: ST. LAWRENCE & ATLANTIC RAILROAD

d) Total expenses for this reporting period.		
(Add lines a, b and c.)	d) \$	11,430.00
e) Total of expenses paid this calendar year, prior to this reporting period.		
(This should be the amount on line f of addendum A for last month's report.)	e) \$	0.00
0. T. 4.1. 6.11	0.6	11 420 00
f) Total of all expenses year to date.	1) 2	11,430.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying period, including by whom paid or to whom charged.	fees during this	reporting
Paid to:	Amount	
State of NH	\$	50.00
	\$	
	\$	
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that this true and complete to the best of my knowledge and belief.	ne foregoing ir	nformation
(Signature of lobbyist)	<u>4-20-77</u> (Date)	
(Signature of lobbyist)	(Date)	
Paul A. Worsowicz		
(Print Name of Lobbyist)		